SBR No. 29/18-19
DATED 15-9-18

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 65/18-19
Date.....2010
Dt. 15-9-18

No. 5nd ...a bill
Division: **Electrical (yelahanka)** Sub-Division: **Electricals**
Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-008-16-000013**
Schedule Docket No. Head of Account : **Replacement of fusedout streetlight bulbs,chokes etc**
D.R.No. : **Period: 1-02-2018 to 30-06-2018 (for 5 months)**
Name of Work : *Operation and maintenance of Street Lights in Kodigehalli Ward, Ward No 08 Package Y-8 of Yelahanka Zone*"
Name of Contractor and Full Address:**M/S. Sri Chamundeshwari Electricals**
Reference to Agreement No:EE/Ele/YZ/WO/30/12-13 Date:25/1/2017

Supplementary workorder no=EE/ELE/42/Svo/6/18-19 dt=6-7-18

Certified that the measurements were taken by me on ~~3/4/18~~ 2-7-18 and recorded of Pages 311906 to 311908 of measurement Book No. 3120/18-19 and that the work is satisfactorily executed.

For Sri Chamundeshwari Electricals

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 2/7/18 and found correct. The work is satisfactorily executed.

Proprietor

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
Sub-Division Officer
BBMP, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	uptodate = 2527930=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	P. paid = 178HH21=00
3)	" Balance	P. Bill = 7H3509=00
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT 1% = 7H35=00
		LWC 1% = 7H35=00
		CBF 0.1% = 7HH=00
		FSD 5% = 37175=00
		SV 2% = 14870=00
		Fine = 6250=00
	b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	deductions = 73909=00
5)	Balance being unpaid value of work done held in reserve.	unadjustments items.
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Cheque = 6,69,600=00
7)	Net amount due to or from Contractor	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
		Total amount adjusted=

For Sri Chamundeshwari Electricals

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Proprietor

(For use in the Office)

Witness
1.
2.
Dated
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

For Sri Chamundeshwari Electricals

Signature of Contractor

Proprietor

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Replacement of Bmit
ರೂ: 7H3509=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 6,69,600=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ
ರೂ: 73909=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ
Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :- Package Y8	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	ii) Poles with125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.	
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
	vii) Poles with 24W/48w/60w/72w L E D Fittings Complete With each Led, Cotrol gear and all accessories includingsealing lens Perfex etc. Complet Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
3	Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	
	c) Upto 8 Mtrs light pole	
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	5	Months	Upto Date paid so for 17 Months		
347x12 Months	71829.00	347	17.25	29928.75	347x17 Months	101757.75	
152x12Months	46512.00	152	25.50	19380.00	152x17Months	65892.00	
2284x12 Months	1377252.00	2284	50.25	573855.00	2284x17 Months	1951107.00	
92x12 Months	92736.00	92	84.00	38640.00	92x17 Months	131376.00	
28x12 Months	22428.00	28	66.75	9345.00	28x17 Months	31773.00	
96x12 Months	173664.00	96	150.75	72360.00	96x17 Months	246024.00	
0	0.00	0	369.00	0.00	0	0.00	
0	0.00	0	405.00	0.00	0	0.00	
	1784421.00			**743508.75**		**2527929.75**	
	17000.00			6250.00		23250.00	
	35688.42			14870.18		50558.60	
	1731732.58			**722388.58**		**2454121.16**	

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